Company registration number CE020697 (England and Wales)

Charity registration number 1187958 (England and Wales)

THE ARTHUR CAMP FOUNDATION TRUST

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

THE ARTHUR CAMP FOUNDATION TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	S Camp W Ashurst L Shaw	
Country of incorporation	United Kingdom (England and Wales)	CE020697
Charity registration	England and Wales	1187958
Registered office	1 Berry Street London United Kingdom EC1V 0AA	
Independent examiner	CTBA Accountancy Limited Stone House Main Street Watford Northamptonshire United Kingdom NN6 7UY	
Accountants	Hardwick & Morris 1 Berry Street London EC1V 0AA	

THE ARTHUR CAMP FOUNDATION TRUST

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THE ARTHUR CAMP FOUNDATION TRUST

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

The trustees have adopted the provisions of the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2016).

Objectives and activities
The objectives of the charity are:

1) To contribute towards or for the benefit or furtherance of such charitable institutions or charitable purposes in such manner and (if more than one) in such shares as the Trustees shall in their absolute discretion from time to time determine and in particular but without prejudice to the generality of the foregoing to or towards or for all or any of the charitable purposes.

2) To make grants principally in respect of animal welfare, including the re-homing and veterinary care of domestic animals.

Achievements and performance

Significant activities and achievements against objectives

The trust remains to support its chosen animal shelters of Rescuing European Animals in Need and Manchester & Cheshire Dogs Home. The support has allowed them to constantly make a tangible difference to the animals being cared for. The funds donated continued to assist on providing the animals a better quality of life, as well as supporting the shelter, which enables them to keep saving lives and give these animals the new lives they deserve.

The trust donated to Paws for New Beginnings, a small non profit organisation that helps to rescue, rehabilitate and rehome stray dogs and cats in Romania. Most of the animals are being saved from terrible conditions - (hit by cars, abandoned by their owners, kill shelters) and taken to safety after damage has already been done to them. The support provided helps to pay for food costs for the animals, vet bills, wages for the caretakers at the shelter in Romania, waste disposal and cleaning supplies.

The donation to BDMLR has enabled the development of a new, fully equipped Suffolk Seal Rescue Unit, significantly expanding its capacity to care for vulnerable seal pups across East Anglia. This vital funding supports the installation of a modern, serviced facility with increased space, improved conditions, and additional seal pens, allowing volunteers to rescue, triage, and rehabilitate a greater number of pups affected by injury, malnutrition, and human disturbance. The contribution is already set to make a meaningful and lasting impact on local marine wildlife welfare, helping ensure many more seal pups receive the care they need to survive and thrive.

The grant to DogsnHomes Rescue made a significant contribution to the charity's Ukraine Dogs and Cats Appeal, directly supporting animals affected by the ongoing conflict. The funding enabled the transport of two HGV shipments of vital aid, delivering food, medical supplies, bedding, crates and other essentials to trusted partners across Ukraine, with further support planned for winter relief. The remaining funds are being used to extend assistance through initiatives such as spay and neuter programmes, winter proofing animal shelters, and providing specialist items including parasite treatments and rescue equipment. This donation has helped safeguard the welfare of vulnerable dogs and cats in extreme conditions and strengthened long-term support for rescue partners on the ground.

A donation supported the Brook Fete Dog Show, contributing to a successful community fundraising event and the ongoing upkeep of Pirrie Hall and its recreation grounds. The sponsorship helped ensure the continuation of a well loved local event that brings the community together while promoting animal welfare and supporting shared village facilities.

Also, a donation was made to Secret World Wildlife Rescue, which have been vital in supporting the staffing for the Wildlife Care and Veterinary teams, who work so hard to give all injured and orphaned wildlife a second chance back out in the wild. In addition , this funding will allow them to focus other donations and appeals on some of the other projects that were progressing in the year, to ensure the improvement of their facilities and the advancements of levels of care in the future.

Finally, the grant to StreetVet provided transformational support for veterinary care for pets belonging to people experiencing homelessness across the UK. The funding enabled the delivery of routine check ups, emergency surgeries, treatments, spay and neuter procedures, and vaccinations, ensuring improved health and welfare outcomes for animals in vulnerable circumstances. The grant also supported StreetVet's pet-inclusive advocacy work, helping people and their pets move off the streets into safe accommodation, and contributed towards staff time and resources to meet rising demand as homelessness levels increased.

Financial review

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The charity is a company limited by guarantee governed by its Memorandum and Articles of association. It is registered as a charity with the Charity Commission and there are currently 3 trustees, all of whom do not have a beneficial interest in the company.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

S Camp
W Ashurst
L Shaw

Recruitment and appointment of trustees

The charity currently has no employed staff, with the routine business of the trust being carried out by the trustees. The management of the charities assets are monitored by the board of trustees solely. The trustees meet regularly throughout the year and communicate frequently by telephone/email to discuss trust matters and policies.

The Trustees' report was approved by the Board of Trustees.

S Camp
Trustee

23 October 2026

THE ARTHUR CAMP FOUNDATION TRUST

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE ARTHUR CAMP FOUNDATION TRUST

I report to the trustees on my examination of the financial statements of The Arthur Camp Foundation Trust (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the Trust as required by section 386 of the 2006 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination; or

4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

CTBA Accountancy Limited
Stone House
Main Street
Watford
Northamptonshire
NN6 7UY
United Kingdom
26 October 2026

THE ARTHUR CAMP FOUNDATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Donations and legacies	**2**	150,650	300,755
Investments	**3**	375	1,149
Total income		151,025	301,904
Expenditure on:			
Raising funds	**4**	864	864
Charitable activities	**5**	188,000	307,000
Other expenditure	**7**	542	383
Total expenditure		189,406	308,247
Net expenditure and movement in funds		(38,381)	(6,343)
Reconciliation of funds:			
Fund balances at 1 January 2025		62,605	68,948
Fund balances at 31 December 2025		24,224	62,605

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

THE ARTHUR CAMP FOUNDATION TRUST

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors	**9**	493		363	
Cash at bank and in hand		24,595		63,106	
		25,088		63,469	
Creditors: amounts falling due within one year	**10**	(864)		(864)	
Net current assets			24,224		62,605
The funds of the charity					
Unrestricted funds			24,224		62,605
			24,224		62,605

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2025.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 23 October 2026

S Camp
Trustee

THE ARTHUR CAMP FOUNDATION TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Charity information

The Arthur Camp Foundation Trust is a private company limited by guarantee incorporated in England and Wales. The registered office is 1 Berry Street, London, United Kingdom, EC1V 0AA.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

1.4 Income

Income is recognised in the Statement of Financial Activities when the charity is legally entitled to it, can be measured reliably, and it is probable that income will be received.

1.5 Resources expended

Expenses are recognised in the Statement of Financial Activities, when the charity has a legal or constructive obligation, which can be measured reliably and it is probable that a transfer of economic benefits will be required in settlement. Expenditure is accounted for on an accruals basis and have been classified under headings that aggregate all cost related to the category.

2 Donations and legacies

	2025	2024
	£	£
Donations and gifts	150,650	300,755

3 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	375	1,149

4 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Trading costs		
Support costs	864	864

5 Grant and donations

	2025 £	2024 £
Manchester & Cheshire Dogs Home	24,000	24,000
Rescuing European Animals in Need	36,000	36,000
Many Tears Animals	-	75,000
Moorland Mousie Trust	-	5,000
Paws for New Beginnings	25,000	25,000
Woodgreen Pets	-	22,000
Refugio De Animales	-	100,000
Oak Tree Animals	-	15,000
The Brooke	-	5,000
British Divers Marine Life Rescue	25,000	-
DogsnHomes Rescue	10,000	-
The Pirrie Hall & Recreation Ground	3,000	-
Secret World Wildlife Rescue	15,000	-
Streetvet	50,000	-
	188,000	307,000

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

7 Other

	2025	2024
Bank charges	542	383
	542	383

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Debtors

	2025	2024
Amounts falling due within one year:	**£**	**£**
Prepayments and accrued income	493	363

10 Creditors: amounts falling due within one year

	2025	2024
	£	**£**
Accruals and deferred income	864	864

11 Related party transactions

There were no disclosable related party transactions during the period ended 31 December 2025